AUTHORIZING the payment of \$69,530.63 from the capital improvement program project account no. 980x203x0000x7671x192009, "Tom Jones Commons," and \$5,873.37 from capital improvement program project account no. 980x203x0000x7671x212000, "Park Infrastructure Rehabilitation," as a moral obligation to PRUS Construction for services provided to the City related to the Tom Jones Commons project in Eden Park.

WHEREAS, PRUS Construction is the construction partner for the Tom Jones Commons project in Eden Park; and

WHEREAS, the Parks Department's Planning and Design Team approved a change order to the Tom Jones Commons project in Spring 2021, and resources for the project were not properly certified prior to completion of construction; and

WHEREAS, Council desires to provide payment to PRUS Construction for the construction services rendered in an amount totaling \$75,404; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the Finance Director is authorized to make a payment of \$69,530.63 from the capital improvement program project account no. 980x203x0000x7671x192009, "Tom Jones Commons," and \$5,873.37 from capital improvement program project account no. 980x203x0000x7671x212000, "Park Infrastructure Rehabilitation," as a moral obligation to PRUS Construction for services provided to the City related to the Tom Jones Commons project in Eden Park.

Section 2. That the proper City officials are authorized to do all things necessary and proper to carry out the provisions of Section 1 hereof.

Section 3. That this ordinance shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is

the immediate need to make payment to PRUS	Construct	ion for the construction services that have
been provided.		
Passed:	_, 2022	
	_	Aftab Pureval, Mayor
Attest:		
Clerk	_	